Invoice

Invoice No# D-11010
Invoice Date Dec 10, 2024
Due Date Jan 09, 2025

Billed By

Health First Pharmacy

Shop No. 8, Lokhandwala, Andheri West, Mumbai - 400053,

Maharashtra, India

GSTIN: 27AAACH1234B1ZW

PAN:

Billed To

Sunrise Medical & General Store

Shop No. 9, MG Road, Camp, Pune - 411001,

Maharashtra, India

GSTIN: 27AACCS1234R1ZK

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Promethazine 25mg	3004	D-1012	03/2024	03/2028	18%	60.00	₹60	₹3,600	₹324	₹324	₹4,248
2.	Cyclobenzaprine 10mg	3004	D32	12/2023	12/2026	18%	70.00	₹75	₹5,250	₹472.50	₹472.50	₹6,195
	Total						130.00		₹8,850			₹10,443
Total (in words): TEN THOUSAND FOUR HUNDRED TWENTY RUPEES ONLY Amount												₹8,850
							CGST (9%)					₹796.50
	SGST (9%)								₹796.50			
Discount									(₹522.15)			
Shipping Charg							harges				₹500	
	Round off Total (INR)									(₹0.85)		
										₹10,420		

Terms and Conditions

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^{1.} Please pay within 30 days from the date of invoice.